

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 18-15806-PMM

GEORGE D MC CONNELL
60 N 3RD STREET
BANGOR PA 18013

Petition Filed Date: 08/31/2018
341 Hearing Date: 10/09/2018
Confirmation Date: 04/18/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2019	\$197.50	16940	01/08/2019	\$197.50	16952	01/15/2019	\$197.50	16964
01/23/2019	\$197.50	16975	02/01/2019	\$197.50	16987	02/05/2019	\$197.50	16999
02/13/2019	\$197.50	17009	02/20/2019	\$197.50	17019	03/04/2019	\$197.50	17031
03/06/2019	\$197.50	17043	03/18/2019	\$197.50	17056	03/19/2019	\$197.50	17069
03/26/2019	\$197.50	17083	04/02/2019	\$197.50	17100	04/09/2019	\$197.50	17117
04/16/2019	\$197.50	17137	04/23/2019	\$197.50	17153	04/30/2019	\$197.50	17170
05/14/2019	\$197.50	17201	05/14/2019	\$197.50	17186	05/21/2019	\$197.50	17215
05/29/2019	\$197.50	17229	06/05/2019	\$197.50	17245	06/11/2019	\$197.50	17261
06/20/2019	\$197.50	DIAMOND 172	06/25/2019	\$197.50	17292	07/08/2019	\$197.50	17309
07/09/2019	\$197.50	17327	07/16/2019	\$197.50	17343	07/23/2019	\$197.50	17359
07/30/2019	\$197.50	17376	08/07/2019	\$197.50	17393	08/13/2019	\$197.50	17409
08/20/2019	\$197.50	17426	08/27/2019	\$197.50	17443	09/04/2019	\$197.50	17460
09/10/2019	\$197.50	17477	09/24/2019	\$197.50	17510	09/24/2019	\$197.50	17494
10/08/2019	\$197.50	17543	10/09/2019	\$197.50	17527	10/16/2019	\$197.50	17560
10/23/2019	\$197.50	17575	10/29/2019	\$197.50	17592	11/05/2019	\$197.50	17608
11/13/2019	\$197.50	17625	11/20/2019	\$197.50	17641	11/26/2019	\$197.50	17657
12/03/2019	\$197.50	17674	12/10/2019	\$197.50	17691	12/17/2019	\$197.50	17708
12/26/2019	\$197.50	17723	01/03/2020	\$197.50	17738	01/07/2020	\$197.50	17755
01/14/2020	\$197.50	17771	01/23/2020	\$197.50	17787	01/29/2020	\$197.50	17802
02/04/2020	\$197.50	17817	02/11/2020	\$197.50	17830	02/19/2020	\$197.50	17845
02/25/2020	\$197.50	17859	03/03/2020	\$197.50	17873	03/10/2020	\$197.50	17887
03/17/2020	\$197.50	17901	03/24/2020	\$197.50	17917	03/31/2020	\$197.50	17933
04/08/2020	\$197.50	17948	04/14/2020	\$197.50	17963	04/21/2020	\$197.50	17977
04/28/2020	\$197.50	17992	05/06/2020	\$197.50	18006	05/14/2020	\$197.50	18020
05/27/2020	\$197.50	18048	05/27/2020	\$197.50	18034	06/03/2020	\$197.50	18061
06/11/2020	\$197.50	18075	06/16/2020	\$197.50	18089	06/23/2020	\$197.50	18104
06/30/2020	\$197.50	18117	07/09/2020	\$197.50	18131	07/15/2020	\$197.50	18146
07/22/2020	\$197.50	18161	07/28/2020	\$197.50	18174	08/04/2020	\$197.50	18188
08/11/2020	\$197.50	18201						
Total Receipts for the Period: \$16,787.50 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$19,552.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
11	AMERICAN INFOSOURCE LP AS AGENT FOR »» 011	Unsecured Creditors	\$404.77	\$20.36	\$384.41

Chapter 13 Case No. 18-15806-PMM

15	AMERICAN INFOSOURCE LP AS AGENT FOR »» 015	Unsecured Creditors	\$319.82	\$16.09	\$303.73
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$7,459.63	\$375.23	\$7,084.40
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$977.14	\$49.15	\$927.99
2	ALLY FINANCIAL »» 002	Secured Creditors	\$2,001.57	\$2,001.57	\$0.00
5	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$856.70	\$43.10	\$813.60
21	CITIBANK NA »» 021	Unsecured Creditors	\$4,205.63	\$211.55	\$3,994.08
12	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$606.94	\$18.03	\$588.91
13	QUANTUM3 GROUP LLC as agent for »» 013	Unsecured Creditors	\$637.38	\$18.93	\$618.45
14	QUANTUM3 GROUP LLC as agent for »» 014	Unsecured Creditors	\$824.83	\$41.49	\$783.34
25	COUNTY OF NORTHAMPTON »» 025	Secured Creditors	\$0.00	\$0.00	\$0.00
22	DEPARTMENT STORE NATIONAL BANK »» 022	Unsecured Creditors	\$562.63	\$16.70	\$545.93
6	JH PORTFOLIO DEBT EQUITIES LLC »» 006	Unsecured Creditors	\$2,185.50	\$109.93	\$2,075.57
23	KEYSTONE COLLECTIONS GROUP »» 023	Priority Creditors	\$671.70	\$671.70	\$0.00
24	KEYSTONE COLLECTIONS GROUP »» 024	Priority Creditors	\$523.30	\$523.30	\$0.00
10	M&T BANK »» 010	Mortgage Arrears	\$5,926.12	\$5,926.12	\$0.00
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$2,533.30	\$127.43	\$2,405.87
1	PA DEPARTMENT OF REVENUE »» 01p	Priority Creditors	\$2,770.57	\$2,770.57	\$0.00
1	PA DEPARTMENT OF REVENUE »» 01U	Unsecured Creditors	\$266.10	\$0.00	\$266.10
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$3,890.53	\$195.70	\$3,694.83
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$2,000.91	\$100.66	\$1,900.25
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$1,766.84	\$88.88	\$1,677.96
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$657.98	\$19.54	\$638.44
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$443.54	\$22.31	\$421.23
19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$568.37	\$16.87	\$551.50
7	WELLS FARGO »» 007	Unsecured Creditors	\$3,330.63	\$167.54	\$3,163.09
26	J ZAC CHRISTMAN ESQ »» 026	Attorney Fees	\$3,500.00	\$3,500.00	\$0.00

Chapter 13 Case No. 18-15806-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$19,552.50	Current Monthly Payment:	\$790.00
Paid to Claims:	\$17,052.75	Arrearages:	(\$1,382.50)
Paid to Trustee:	\$1,712.85	Total Plan Base:	\$47,400.00
Funds on Hand:	\$786.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.